OMB CONTROL NO. 2090-0030 APPROVED: 05/01/2008 APPROVAL EXPIRES: 12/22/2013

U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS AND COOPERATIVE AGREEMENTS

1A. FEDERAL FISCAL YEAR (Oct. 1-Sep 30) 2015	1B, REPOR □ 1 st (Oct-I Semî-Annu Annual	1B, REPORTING PERIOD (Check ALL appropriate boxes) □ 1 st (Oct-Dec) □ 2 nd (Jan-Mar) □ 3 nd (Apr-Jun) □ 4 th (Jul-Sep) Semi-Annual (Oct-Mar) Semi-Annual (Apr-Sep) Annual X Check if this is the last report for the project (Project completed).					
1C. REVISION OF A PRIOR REPORT?	BRIEFLY DE	BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING:					
Year: Quarter:	'				**		
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE Coordinator) Grants, Audit, and Procurement, 8TMS-G			3A: RECIPIENT NAME AND ADDRESS DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 144810 SALT LAKE CITY UT 84114-4810				
2B. EPA DBE COORDINATOR	2C. PHONE	:	3B. RECIPIENT RE	PORTING CONTACT:	3C. PHONE:		
Name: ANGELA MENDIOLA	303-312-654	9	Name: CRAIG SILC	भारत	801-536-4460		
E-mail: mendiola.angela@epa.gov	Fax: 303-312	2-6685	E-mail: csilotti@utal	n.gov	Fax: 801-536-4441		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) FS998784-13			4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: 66.468 – DW SRF Capitalization				
(SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) Fig. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			procurement and NO accomplishments were made this reporting period (by the sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block ocurements are all expenditures through contract, order, purchase, lease or barter of quipment, construction, or services needed to complete Federal assistance Accomplishments, in this context, are procurements made with MBEs and/or WBEs,				
5C. Total Procurements This Reporting Period							
(Only include amount not reported in any prior reporting period) Total Procurement Amount \$ (include total dollar values awarded by recipient, sub-recipients and SRF loan recipients, including MBEWBE expenditures.) \$ 1.5							
5D.							
Were sub-awards issued under this assista	nce agreement? \	/esNo_X_	Were contracts in	ssued under this assistanc	ce agreement? Yes_XNo		
SE. M	BE/WBE Acco	mplishmen	nts This Reporting	Period			
Actual MBEAVBE Procurement Accomplished: (Include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.)							
Construction	Equipment	r	Services	Supplies	<u>Total</u>		
\$MBE: <u>\$ 0</u>	0		0	0	0		
\$WBE: <u>\$ 0</u>	WBE: \$ 0		0	0	0		
6. COMMENTS: (If no MBEWBE procurements were accomplished during the reporting period, please explain what steps you are taking to achieve the MBEWBE Program requirements specified in the terms and conditions of the Assistance Agreement.)							
REPRESENTATIVE		TITLE	on Director				
Craig Siletti Finance Director 8. SIGNATURE OF REOPIENT'S AUTHORIZED DATE REPRESENTATIVE Feb. 8, 2016							
EPA FORM 5700-52A available electronically at http://www.epa.gov/osbp/pdfs/5700_52a.pdf							

U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS AND COOPERATIVE AGREEMENTS

PART I. (Reports are re	equired even	it no pre	ocurements a	re made during t	ne reporting period.)		
1A. FEDERAL FISCAL YEAR (Oct. 1-Sep 30) 2015	☐ 1 st (Oct-D Semi-Annu X Annual	1B. REPORTING PERIOD (Check ALL appropriate boxes) □ 1 st (Oct-Dec) □ 2 nd (Jan-Mar) □ 3 nd (Apr-Jun) □ 4 th (Jul-Sep) Semi-Annual (Oct-Mar) Semi-Annual (Apr-Sep)					
1C. REVISION OF A PRIOR REPORT?	BRIEFLY DE	SCRIBE THE	REVISIONS YOU ARE MAKING:				
Quarter:	<u>riter:</u>						
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DE Coordinator) Grants, Audit, and Procurement, 8TMS-G			DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 144810 SALT LAKE CITY UT 84114-4810				
2B. EPA DBE COORDINATOR	2C. PHONE		3B. RECIPIENT RE	PORTING CONTACT:	3C. PHONE:		
Name: ANGELA MENDIOLA	303-312-654	9	Name: CRAIG SILC	भाग:	801-536-4460		
E-mail; mendiola angela@epa.gov	Fax: 303-31;	2-6685	E-mail: csilotti@uta	h.gov	Fax: 801-536-4441		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) FS998784-13			4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: 66.468 - DW SRF Capitalization				
(SRF State Recipients, refer to Instructions for Completion of blocks recipients, 4A, 5A and 5C.) No. 7. (P		recipients, s No. 7. (Pro supplies, ed	procurement and NO accomplishments were made this reporting period (by the sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block rocurements are all expenditures through contract, order, purchase, lease or barter of equipment, construction, or services needed to complete Federal assistance				
EPA Share: \$ 8,421,000 progra			Accomplishments, in t		nts made with MBEs and/or WBEs.		
Recipient Share: \$ <u>2,726,300</u>				X			
5C. Total Procurements This Reporting Period (Only include amount not reported in any prior reporting period)							
Total Procurement Amount \$ (Include total dollar values awarded by recipient, sub-recipients and SRF loan recipients, including MBE/WBE expenditures.): \$200,037.94							
5D.							
Were sub-awards issued under this assis	stance agreement?	Yes No_X	Were contracts	issued under this assistan	ce agreement? Yes X No		
sE. MBE/WBE Accomplishments This Reporting Period							
Actual MBE/WBE Procurement Accomplished: (Include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.)							
Construction	Equipmen	ţ	<u>Services</u>	Supplies	<u>Total</u>		
\$MBE: <u>\$ 0</u>	0		0		0		
\$W8E: \$_0	. 0		0	.0	0		
6. COMMENTS: (if no MBEWBE procurements were accomplished during the reporting period, please explain what steps you are taking to achieve the MBEWBE Program requirements specified in the terms and conditions of the Assistance Agreement.)							
7. NAME OF RECIPIENT'S AUTHORIZED T		TITLE	E _.				
Craig Silotti		Financ	Finance Director				
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE			015				
EBA FORM 5700-52A available electronically at http://www.epa.gov/osbp/pdfs/5700_52a.pdf							



OMB CONTROL NO. APPROVED: APPROVAL EXPIRES: 2090-0030 05/01/2008 12/22/2013

U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS AND COOPERATIVE AGREEMENTS

bel

PART	I. (Reports are requ	iired even	if no pro	ocurements a	re made during t	ne reporting period.)		
	L FISCAL YEAR	In the control of the						
1C. REVISION or Year:	N OF A PRIOR REPORT? Y	BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING:						
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: D Coordinator) 1595 WYNKOOP STREET DENVER CO 81202-1129			ATTN: DBE	3A. RECIPIENT NAME AND ADDRESS DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 144810 SALT LAKE CITY UT 84114-4810				
2B. EPA DBE	COORDINATOR	2C. PHONE:		3B. RECIPIENT REPORTING CONTACT:		3C. PHONE:		
Name: MARS	SHELL PULLMAN	303-312-6499	9	Name: CRAIG SILC	отті	801-536-4460		
E-mail: Pullm	an.marshell@epa.gov	Fax: 303-312-6685		E-mail: csilotti@uta	h.gov	Fax: 801-536-4441		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) FS998784-13			ocks	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: 66.468 – DW SRF Capitalization				
(SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) No. 7.		recipients, s No. 7. (Pro	If NO procurement and NO accomplishments were made this reporting period (by the pients, sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block 7. (Procurements are all expenditures through contract, order, purchase, lease or barter of pies, equipment, construction, or services needed to complete Federal assistance grams. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.					
Recipient Share: \$ 2,726,300			programs.	,	X			
5C. Total Procure	1000.000	ly include amou	int not reporte	nis Reporting Peri ed in any prior reportin ient, sub-recipients an	g period)	uding MBE/WBE expenditures.)		
5D. Were sub-awa	ards issued under this assistance	e agreement?	Yes No_X	Were contracts	issued under this assistan	ce agreement? Yes_X_ No		
5E.	MB	EWBE Acc	omplishme	nts This Reporting	Period			
Actual MBE/V	VBE Procurement Accomplished dollar values awarded by recipion	d: ent, sub-recipie	nts, SRF loan	recipients and Prime	Contractors.)			
	Construction	Equipmen	<u>t</u>	Services	Supplies	<u>Total</u>		
\$MBE:	\$ 0	0		0	0	0		
\$WBE:	\$ 0	0		0	0	0		
6. COMMEN MBE/WBE Pr	TS: (If no MBE/WBE procureme rogram requirements specified in	ents were accorn the terms and	nplished durin conditions of	ng the reporting period the Assistance Agree	l, please explain what step ment.)	s you are taking to achieve the		
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Craig Silotti		TITLE	TLE Sinance Director					
8. SIGNATU REPRESENT	RE OF RECPIENT'S AUTHOR	X tu	Oct. 16, 2	2013				
	PPA FORM	5700-52A availab	ole electronica	ally at http://www.epa.s	gov/osbp/pdfs/5700 52a.pd	<u>1</u> f		